



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1480380** Rev # **0** Invoice Date: **10/14/2012**

Advertiser: Yes on 1240 (39581)
 Agency: Target Enterprises (2041)
 Buyer: RANDE LEVINE
 Contract: 845095
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/01/2012 - 10/14/2012
 Coop: No
 Salesperson: Michael Ward, (323) 937-4644
 Product: Political - Ballot Issue (1195)
 Brand: YES ON 1240 (174642)
 Estimate/HL: /06229544
 Comments: YES ON 1240
 ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

TARGET ENTERPRISES
 15260 VENTURA BLVD.
 #1240
 SHERMAN OAKS, CA 91403

000112

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	10/10/12 06:58 am (We)	00:30	WAYES1240001H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (2),Mo,Tu,We,Th,Fr	10/11/12 08:27 am (Th)	00:30	WAYES1240001H	\$650.00	
2.0	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/09/12 12:21 pm (Tu)	00:30	WAYES1240001H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/10/12 12:25 pm (We)	00:30	WAYES1240001H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/11/12 12:12 pm (Th)	00:30	WAYES1240001H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/12/12 12:24 pm (Fr)	00:30	WAYES1240001H	\$400.00	
3.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/09/12 05:21 pm (Tu)	00:30	WAYES1240001H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/10/12 05:27 pm (We)	00:30	WAYES1240001H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/11/12 05:14 pm (Th)	00:30	WAYES1240001H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/12/12 05:13 pm (Fr)	00:30	WAYES1240001H	\$900.00	
4.0	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/09/12 06:29 pm (Tu)	00:30	WAYES1240001H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/10/12 06:55 pm (We)	00:30	WAYES1240001H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/12/12 06:28 pm (Fr)	00:30	WAYES1240002H	\$900.00	
5.0	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/09/12 11:22 pm (Tu)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/10/12 11:27 pm (We)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/11/12 11:30 pm (Th)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/12/12 11:31 pm (Fr)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/13/12 11:20 pm (Sa)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/14/12 11:17 pm (Su)	00:30	WAYES1240001H	\$750.00	
6.0	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/09/12 11:58 pm (Tu)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/10/12 12:30 am (We)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/11/12 11:58 pm (Th)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/12/12 12:32 am (Fr)	00:30	WAYES1240001H	\$325.00	
7.0	SPOT	11:29:30PM-Saturda	Day,Sa-1	10/13/12 12:45 am (Sa)	00:30	WAYES1240002H	\$1000.00	
10.0	SPOT	11:59:00AM-12:31:0	Per Week (1),Th,Fr	10/11/12 12:29 pm (Th)	00:30	WAYES1240001H	\$400.00	
11.0	SPOT	4:57:00PM-5:30:00P	Per Week (1),Th,Fr	10/11/12 05:28 pm (Th)	00:30	WAYES1240001H	\$900.00	
12.0	SPOT	11:00:00PM-11:34:0	Per Week (1),Th,Fr	10/12/12 11:11 pm (Fr)	00:30	WAYES1240001H	\$750.00	
13.0	SPOT	11:34:00PM-12:37:0	Per Week (1),Th,Fr	10/12/12 11:49 pm (Fr)	00:30	WAYES1240002H	\$325.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$18,375.00	Total Spots
Commission	(\$2,756.25)	28
Sales Tax	\$0.00	

NET TOTAL \$15,618.75

Due By: 10/14/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1482517** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Yes on 1240 (39581)
 Agency: Target Enterprises (2041)
 Buyer: RANDE LEVINE
 Contract: 845099
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/01/2012 - 10/28/2012
 Coop: No
 Salesperson: Michael Ward, (323) 937-4644
 Product: Political - Ballot Issue (1195)
 Brand: YES ON 1240 (174642)
 Estimate/HL: /06251246
 Comments: YES ON 1240
 ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

TARGET ENTERPRISES
 15260 VENTURA BLVD.
 #1240
 SHERMAN OAKS, CA 91403

000312

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/22/12 08:27 am (Mo)	00:30	WAYES1240001H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/23/12 06:59 am (Tu)	00:30	WAYES1240004H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/25/12 07:22 am (Th)	00:30	WAYES1240004H	\$650.00	
2.0	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/22/12 12:24 pm (Mo)	00:30	WAYES1240001H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/23/12 12:14 pm (Tu)	00:30	WAYES1240001H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/24/12 12:21 pm (We)	00:30	WAYES1240004H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/25/12 12:25 pm (Th)	00:30	WAYES1240004H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/26/12 12:23 pm (Fr)	00:30	WAYES1240004H	\$400.00	
3.0	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/24/12 05:26 pm (We)	00:30	WAYES1240001H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/25/12 05:22 pm (Th)	00:30	WAYES1240004H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/26/12 05:13 pm (Fr)	00:30	WAYES1240004H	\$900.00	
4.0	SPOT	11:00:00PM-11:34:0	Per Week (5),Mo,Tu,We,Th,Fr,Sa,Su	10/23/12 11:29 pm (Tu)	00:30	WAYES1240004H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Per Week (5),Mo,Tu,We,Th,Fr,Sa,Su	10/24/12 11:21 pm (We)	00:30	WAYES1240004H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Per Week (5),Mo,Tu,We,Th,Fr,Sa,Su	10/25/12 11:27 pm (Th)	00:30	WAYES1240004H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Per Week (5),Mo,Tu,We,Th,Fr,Sa,Su	10/26/12 11:12 pm (Fr)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Per Week (5),Mo,Tu,We,Th,Fr,Sa,Su	10/27/12 11:15 pm (Sa)	00:30	WAYES1240004H	\$750.00	
5.0	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/22/12 12:08 am (Mo)	00:30	WAYES1240002H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/23/12 12:30 am (Tu)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/24/12 11:45 pm (We)	00:30	WAYES1240004H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/25/12 12:09 am (Th)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/26/12 12:00 am (Fr)	00:30	WAYES1240004H	\$325.00	
6.0	SPOT	11:29:30PM-Saturda	Day,Sa-1	10/27/12 12:09 am (Sa)	00:30	WAYES1240001H	\$1000.00	
8.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	10/28/12 11:22 pm (Su)	00:30	WAYES1240004H	\$600.00	
9.0	SPOT	12:31:00PM-1:00:00	Per Week (5),Mo,Tu,We,Th,Fr	10/23/12 12:58 pm (Tu)	00:30	WAYES1240004H	\$250.00	
	SPOT	12:31:00PM-1:00:00	Per Week (5),Mo,Tu,We,Th,Fr	10/24/12 12:51 pm (We)	00:30	WAYES1240004H	\$250.00	
	SPOT	12:31:00PM-1:00:00	Per Week (5),Mo,Tu,We,Th,Fr	10/24/12 12:59 pm (We)	00:30	WAYES1240001H	\$250.00	
	SPOT	12:31:00PM-1:00:00	Per Week (5),Mo,Tu,We,Th,Fr	10/25/12 12:51 pm (Th)	00:30	WAYES1240001H	\$250.00	
	SPOT	12:31:00PM-1:00:00	Per Week (5),Mo,Tu,We,Th,Fr	10/26/12 12:50 pm (Fr)	00:30	WAYES1240004H	\$250.00	
10.0	SPOT	2:58:00PM-4:00:00P	Per Week (2),Mo,Tu,We,Th,Fr	10/24/12 02:59 pm (We)	00:30	WAYES1240004H	\$500.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (2),Mo,Tu,We,Th,Fr	10/24/12 03:21 pm (We)	00:30	WAYES1240004H	\$500.00	
11.0	SPOT	4:00:00PM-4:57:00P	Per Week (2),Mo,Tu,We,Th,Fr	10/26/12 04:14 pm (Fr)	00:30	WAYES1240001H	\$500.00	
	SPOT	4:00:00PM-4:57:00P	Per Week (2),Mo,Tu,We,Th,Fr	10/26/12 04:47 pm (Fr)	00:30	WAYES1240004H	\$500.00	
12.0	SPOT	4:58:00AM-5:57:00A	Per Week (2),Mo,Tu,We,Th,Fr	10/23/12 05:28 am (Tu)	00:30	WAYES1240004H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (2),Mo,Tu,We,Th,Fr	10/25/12 05:15 am (Th)	00:30	WAYES1240001H	\$225.00	

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Gross Total	\$17,325.00	Total Spots
Commission	(\$2,598.75)	34
Sales Tax	\$0.00	
NET TOTAL	\$14,726.25	
Due By: 10/28/2012		



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1485681** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Yes on 1240 (39581)
 Agency: Target Enterprises (2041)
 Buyer: RANDE LEVINE
 Contract: 845096
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/01/2012 - 10/28/2012
 Coop: No
 Salesperson: Michael Ward, (323) 937-4644
 Product: Political - Ballot Issue (1195)
 Brand: YES ON 1240 (174642)
 Estimate/HL: /06251219
 Comments: YES ON 1240
 ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

TARGET ENTERPRISES
 15260 VENTURA BLVD.
 #1240
 SHERMAN OAKS, CA 91403

000312

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/15/12 07:22 am (Mo)	00:30	WAYES1240001H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/16/12 08:27 am (Tu)	00:30	WAYES1240002H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/17/12 08:34 am (We)	00:30	WAYES1240001H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/18/12 07:24 am (Th)	00:30	WAYES1240001H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/19/12 07:26 am (Fr)	00:30	WAYES1240002H	\$650.00	
2.0	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/15/12 12:15 pm (Mo)	00:30	WAYES1240002H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/16/12 12:16 pm (Tu)	00:30	WAYES1240001H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/17/12 12:21 pm (We)	00:30	WAYES1240002H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/18/12 12:25 pm (Th)	00:30	WAYES1240002H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/19/12 12:29 pm (Fr)	00:30	WAYES1240001H	\$400.00	
3.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/15/12 05:21 pm (Mo)	00:30	WAYES1240001H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/16/12 05:12 pm (Tu)	00:30	WAYES1240002H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/17/12 05:27 pm (We)	00:30	WAYES1240001H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/18/12 05:09 pm (Th)	00:30	WAYES1240001H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/19/12 05:20 pm (Fr)	00:30	WAYES1240002H	\$900.00	
4.0	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/15/12 06:53 pm (Mo)	00:30	WAYES1240001H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/17/12 06:41 pm (We)	00:30	WAYES1240001H	\$900.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/18/12 06:29 pm (Th)	00:30	WAYES1240002H	\$900.00	
5.0	SPOT	7:58:00PM-Voice	Day,M-1	10/15/12 08:46 pm (Mo)	00:30	WAYES1240002H	\$5000.00	
6.0	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/15/12 11:21 pm (Mo)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/16/12 11:27 pm (Tu)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/17/12 11:29 pm (We)	00:30	WAYES1240002H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/18/12 11:14 pm (Th)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/19/12 11:32 pm (Fr)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/20/12 11:10 pm (Sa)	00:30	WAYES1240001H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1Sa-1Su-1	10/21/12 11:15 pm (Su)	00:30	WAYES1240002H	\$750.00	
7.0	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/15/12 11:46 pm (Mo)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/16/12 12:09 am (Tu)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/17/12 12:30 am (We)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/18/12 11:47 pm (Th)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/19/12 11:58 pm (Fr)	00:30	WAYES1240001H	\$325.00	
8.0	SPOT	11:29:30PM-Saturda	Day,Sa-1	10/20/12 12:47 am (Sa)	00:30	WAYES1240001H	\$1000.00	
12.0	SPOT	1:00:00PM-1:57:00P	Per Week (1),Mo,Tu,We,Th,Fr	10/19/12 01:29 pm (Fr)	00:30	WAYES1240001H	\$200.00	
13.0	SPOT	4:00:00AM-4:57:00P	Per Week (1),Mo,Tu,We,Th,Fr	10/17/12 04:55 am (We)	00:30	WAYES1240002H	\$500.00	
14.0	SPOT	9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We,Th,Fr	10/15/12 10:00 am (Mo)	00:30	WAYES1240001H	\$350.00	
	SPOT	9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We,Th,Fr	10/16/12 09:26 am (Tu)	00:30	WAYES1240001H	\$350.00	
	SPOT	9:00:00AM-10:00:00	Per Week (3),Mo,Tu,We,Th,Fr	10/17/12 09:59 am (We)	00:30	WAYES1240001H	\$350.00	
15.0	SPOT	2:58:00PM-4:00:00P	Per Week (1),Mo,Tu,We,Th,Fr	10/18/12 03:30 pm (Th)	00:30	WAYES1240001H	\$375.00	
16.0	SPOT	5:00:00PM-6:00:00P	Day,Sa-1	10/20/12 05:55 pm (Sa)	00:30	WAYES1240002H	\$500.00	
17.0	SPOT	12:05:00AM-Cold Ca	Day,Su-1	10/21/12 12:52 am (Su)	00:30	WAYES1240001H	\$75.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total \$28,025.00
 Commission (\$4,203.75)
 Sales Tax \$0.00

NET TOTAL \$23,821.25

Due By: 10/28/2012

Total Spots
40




Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1492147** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Yes on 1240 (39581)
 Agency: Target Enterprises (2041)
 Buyer: RANDE LEVINE
 Contract: 845096
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Michael Ward, (323) 937-4644
 Product: Political - Ballot Issue (1195)
 Brand: YES ON 1240 (174642)
 Estimate/HL: /06251219
 Comments: YES ON 1240
 ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

 **TARGET ENTERPRISES**
 15260 VENTURA BLVD.
 #1240
 SHERMAN OAKS, CA 91403

000127

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
18.0	SPOT	7:00:00PM-Blazers B	Day,W-1	10/31/12 07:37 pm (We)	00:30	WAYES1240007H	\$800.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$800.00	Total Spots
Commission	(\$120.00)	1
Sales Tax	\$0.00	
NET TOTAL	\$680.00	
Due By: 11/04/2012		



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1492148** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Yes on 1240 (39581)
 Agency: Target Enterprises (2041)
 Buyer: RANDE LEVINE
 Contract: 845098
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Michael Ward, (323) 937-4644
 Product: Political - Ballot Issue (1195)
 Brand: YES ON 1240 (174642)
 Estimate/HL: /06251298
 Comments: YES ON 1240
 ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

TARGET ENTERPRISES
 15260 VENTURA BLVD.
 #1240
 SHERMAN OAKS, CA 91403

000127

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/29/12 08:27 am (Mo)	00:30	WAYES1240004H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/30/12 07:23 am (Tu)	00:30	WAYES1240004H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (3),Mo,Tu,We,Th,Fr	10/31/12 08:38 am (We)	00:30	WAYES1240008H	\$650.00	
2.0	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/29/12 12:12 pm (Mo)	00:30	WAYES1240004H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/30/12 12:25 pm (Tu)	00:30	WAYES1240004H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	10/31/12 12:21 pm (We)	00:30	WAYES1240007H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	11/01/12 12:21 pm (Th)	00:30	WAYES1240008H	\$400.00	
	SPOT	11:59:00AM-12:31:0	Day,M-1Tu-1W-1Th-1F-1	11/02/12 12:24 pm (Fr)	00:30	WAYES1240008H	\$400.00	
3.0	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	10/30/12 05:23 pm (Tu)	00:30	WAYES1240004H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	11/01/12 05:28 pm (Th)	00:30	WAYES1240007H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (3),Mo,Tu,We,Th,Fr	11/02/12 05:27 pm (Fr)	00:30	WAYES1240007H	\$900.00	
4.0	SPOT	11:00:00PM-11:34:0	Per Week (4),Mo,Tu,We,Th,Fr,Sa,Su	10/30/12 11:21 pm (Tu)	00:30	WAYES1240004H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Per Week (4),Mo,Tu,We,Th,Fr,Sa,Su	10/31/12 11:28 pm (We)	00:30	WAYES1240008H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Per Week (4),Mo,Tu,We,Th,Fr,Sa,Su	11/01/12 11:34 pm (Th)	00:30	WAYES1240008H	\$750.00	
	SPOT	11:00:00PM-11:34:0	Per Week (4),Mo,Tu,We,Th,Fr,Sa,Su	11/04/12 11:24 pm (Su)	00:30	WAYES1240007H	\$750.00	
5.0	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/29/12 12:08 am (Mo)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/30/12 12:28 am (Tu)	00:30	WAYES1240001H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	10/31/12 12:20 am (We)	00:30	WAYES1240007H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	11/01/12 11:46 pm (Th)	00:30	WAYES1240007H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Tu-1W-1Th-1F-1	11/02/12 11:58 pm (Fr)	00:30	WAYES1240008H	\$325.00	
6.0	SPOT	9:00:00AM-10:00:00	Day,Su-1	11/04/12 09:59 am (Su)	00:30	WAYES1240008H	\$800.00	
7.0	SPOT	12:31:00PM-1:00:00	Per Week (1),Mo,Tu,We,Th,Fr	10/30/12 12:59 pm (Tu)	00:30	WAYES1240001H	\$250.00	

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Gross Total	\$12,325.00	Total Spots
Commission	(\$1,848.75)	22
Sales Tax	\$0.00	

NET TOTAL \$10,476.25

Due By: 11/04/2012




Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1492789** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Yes on 1240 (39581)
 Agency: Target Enterprises (2041)
 Buyer: RANDE LEVINE
 Contract: 845097
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/29/2012 - 11/11/2012
 Coop: No
 Salesperson: Michael Ward, (323) 937-4644
 Product: Political - Ballot Issue (1195)
 Brand: YES ON 1240 (174642)
 Estimate/HL: /06251339
 Comments: YES ON 1240
 ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

 **TARGET ENTERPRISES**
 15260 VENTURA BLVD.
 #1240
 SHERMAN OAKS, CA 91403

000127

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/05/12 08:27 am (Mo)	00:30	WAYES1240008H	\$650.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/06/12 08:36 am (Tu)	00:30	WAYES1240007H	\$650.00	
2.0	SPOT	11:59:00AM-12:31:0	Day,M-1	11/05/12 12:15 pm (Mo)	00:30	WAYES1240007H	\$400.00	
3.0	SPOT	4:57:00PM-5:30:00P	Day,M-1	11/05/12 05:13 pm (Mo)	00:30	WAYES1240009H	\$900.00	
4.0	SPOT	5:59:00PM-7:00:00P	Day,M-1	11/05/12 05:59 pm (Mo)	00:30	WAYES1240008H	\$900.00	
5.0	SPOT	11:00:00PM-11:34:0	Day,M-1	11/05/12 11:21 pm (Mo)	00:30	WAYES1240007H	\$750.00	
6.0	SPOT	11:34:00PM-12:37:0	Day,M-2	11/05/12 12:29 am (Mo)	00:30	WAYES1240008H	\$325.00	
	SPOT	11:34:00PM-12:37:0	Day,M-2	11/05/12 11:57 pm (Mo)	00:30	WAYES1240009H	\$325.00	

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Gross Total	\$4,900.00	Total Spots
Commission	(\$735.00)	8
Sales Tax	\$0.00	
NET TOTAL	\$4,165.00	
Due By: 11/11/2012		